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MEMORANDUM FOR THE RECORD

The Safehouse Section, RECD/OL, Outstanding Advance Account 146.9 is to be reduced by the sum of \$7.50 which represents the balance of a security deposit for

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Safehouse was terminated on 28 February 1968 and the sum of \$50.00 was refunded on 30 April 1968 leaving a balance of \$7.50 on our account. It is our conclusion that an error was made when the original security deposit was reported to Finance and the sum should have been \$50.00 rather than \$57.50.

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APPROVED:

25X1A9a

5 MAR 1969

Real Estate and Construction Division ().

I EASED

Approved For Release 2001/08/19 1/08/1